



January - February - March 2004 Business & Occupation Activities Return

Q1 04

► **Use Black Ink and
Return Original Form.**

Tax Registration Number

Name _____

Business Name _____

Street Address _____

City, State, Zip _____

No Business Activity?

File by telephone: Call (800) 647-7706
Enter code 111 and follow these steps:

- 1) Enter your 9-digit tax registration number;
- 2) Verify the number entered;
- 3) Enter 3;
- 4) Respond to the prerecorded questions.

If you file by telephone, do not mail us your return.

or

- ☐ If you have no business activity and did not file by telephone, check this box, sign and mail us your return.

Has Your Address Changed?
If so, check appropriate box below and note changes on address above.

☐ Business Location Change

☐ Mailing Address Change

☐ **Business Closed?**
Check this box and enter date closed ____/____/____.
For additional information, call (800) 334-8969, and enter code 430.

☐ **Filing an Amended Return?**
Check this box and attach amended return information.

Note: To change your address or close your business on our web site, go to <http://dor.wa.gov> then click on **Contact Us**.

I. State Business and Occupation (B&O) Tax

Travel Agent Comm/Tour Operator; Intl Charter Freight Brokers; Stevedoring [28]

	Gross Amount		Deductions*		Taxable Amount		Rate		Tax Due
1.	<input type="text"/>	-	<input type="text"/>	=	<input type="text"/>	X	.00275		<input type="text"/>

Insurance Agents; Insurance Brokers Commission [14]

	Gross Amount		Deductions*		Taxable Amount		Rate		Tax Due
2.	<input type="text"/>	-	<input type="text"/>	=	<input type="text"/>	X	.00484		<input type="text"/>

Royalties; Child Care [80]

	Gross Amount		Deductions*		Taxable Amount		Rate		Tax Due
3.	<input type="text"/>	-	<input type="text"/>	=	<input type="text"/>	X	.00484		<input type="text"/>

Wholesaling [03]

	Gross Amount		Deductions*		Taxable Amount		Rate		Tax Due
4.	<input type="text"/>	-	<input type="text"/>	=	<input type="text"/>	X	.00484		<input type="text"/>

Service & Other Activities [04]

	Gross Amount		Deductions*		Taxable Amount		Rate		Tax Due
5.	<input type="text"/>	-	<input type="text"/>	=	<input type="text"/>	X	.015		<input type="text"/>

* Deductions taken but not itemized on page 3 will be disallowed.

DUE DATE: APRIL 30, 2004

* 5% Penalty Assessed After April 30, 2004

15% Penalty Assessed After June 1, 2004

25% Penalty Assessed After June 30, 2004

If the due date falls on a weekend or legal holiday, the due date is extended to the next business day.

State and Local Use Tax/Deferred Sales Tax (See page 2.) ►

IV. Totals

**Mail Your Completed Return in the Envelope
Provided to:**



State of Washington
Department of Revenue
PO Box 34054
Seattle, WA 98124-1054

Make check or money order payable to the
Washington State Department of Revenue.

Do not mail cash or coins.

► Signature _____

► Phone Number (____) _____ Date ____/____/____

18. **Total Tax Due from Section I**
(Tax due from lines 1-5)

19. **Total Tax Due from Section II**
(Tax due from line 12)

20. **Total All Addendums** (Examples:
Public Utility, Local Sales/Use Tax, etc.)

21. **Subtotal**

22. **Total Credit from Section III**
(Amount of credit from line 17)

23. **Subtotal**

24. * **Add Penalty, if Applicable**
(Minimum \$5.00) _____ %

25. **Total Amount Due**

II. State and Local Use Tax

State Use Tax/Deferred Sales Tax [05] (also complete Local Use Tax/Deferred Sales Tax below)

6.	Gross Amount **	Rate	Tax Due
	<div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div>	<div style="display: flex; align-items: center;"> <div style="border: 1px solid black; width: 40px; height: 20px; display: flex; justify-content: space-between;"> </div> <div style="margin: 0 5px;">X</div> <div style="border: 1px solid black; width: 40px; height: 20px; display: flex; justify-content: space-between;"> </div> <div style="margin: 0 5px;">=</div> <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div> </div>	

** Value of articles used or consumed on which no Washington sales tax has been paid.

Local Use Tax/Deferred Sales Tax [46] (Note: If more than two locations, attach the Local Sales and Use Tax Addendum. To access the Addendum, visit our web site.)

7.	Location Code	Value of Articles	Local Rate	Tax Due City or County
	<div style="border: 1px solid black; width: 40px; height: 20px; display: flex; justify-content: space-between;"> </div>	<div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div>	<div style="display: flex; align-items: center;"> <div style="border: 1px solid black; width: 40px; height: 20px; display: flex; justify-content: space-between;"> </div> <div style="margin: 0 5px;">X</div> <div style="border: 1px solid black; width: 40px; height: 20px; display: flex; justify-content: space-between;"> </div> <div style="margin: 0 5px;">=</div> <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div> </div>	

Enter applicable tax rate

8.	Location Code	Value of Articles	Local Rate	Tax Due City or County
	<div style="border: 1px solid black; width: 40px; height: 20px; display: flex; justify-content: space-between;"> </div>	<div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div>	<div style="display: flex; align-items: center;"> <div style="border: 1px solid black; width: 40px; height: 20px; display: flex; justify-content: space-between;"> </div> <div style="margin: 0 5px;">X</div> <div style="border: 1px solid black; width: 40px; height: 20px; display: flex; justify-content: space-between;"> </div> <div style="margin: 0 5px;">=</div> <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div> </div>	

Enter applicable tax rate

9.	Total Value of Articles	<div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div>
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** This amount must be the same as State Use Tax/Deferred Sales Tax Gross Amount, line 6.

10.	Regional Transit Authority (RTA) Tax [89]	Taxable Amount	Rate	Tax Due
		<div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div>	<div style="display: flex; align-items: center;"> <div style="border: 1px solid black; width: 40px; height: 20px; display: flex; justify-content: space-between;"> </div> <div style="margin: 0 5px;">X</div> <div style="border: 1px solid black; width: 40px; height: 20px; display: flex; justify-content: space-between;"> </div> <div style="margin: 0 5px;">=</div> <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div> </div>	

.004

11.	Litter Tax [36]	Taxable Amount	Rate	Tax Due
		<div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div>	<div style="display: flex; align-items: center;"> <div style="border: 1px solid black; width: 40px; height: 20px; display: flex; justify-content: space-between;"> </div> <div style="margin: 0 5px;">X</div> <div style="border: 1px solid black; width: 40px; height: 20px; display: flex; justify-content: space-between;"> </div> <div style="margin: 0 5px;">=</div> <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div> </div>	

.00015

12. Total Tax Due from Section II (Transfer total to page 1, line 19.)

Tax Due	<div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div>
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Want an easier way to file?

Go to E-file (Electronic Filing) at <http://dor.wa.gov>. You can file your return quickly and easily or register for E-file. For assistance, call 1-877-345-3353.

Need help? Unsure how to file?

For Internet Assistance - Go to the Department of Revenue's web site at <http://dor.wa.gov>.

Click on **Forms** to access instructions for completing the Business & Occupation Activities Return, Local Sales and Use Tax Addendum and other tax related forms.

For Telephone Assistance, or if this return does not include your reporting classifications, please call the Telephone Information Center at 1-800-647-7706.

Applying for a Penalty Waiver?

☐ Check this box and attach waiver request.

For penalty waiver criteria information, go to <http://dor.wa.gov> or, you may call 1-800-334-8969 and enter code 429.

To inquire about the availability of this document in an alternate format for the visually impaired, please call (360) 486-2342. Teletype (TTY) users may call (800) 451-7985.

III. Credits

13.	Small Business B&O Tax Credit (See enclosed.) [815]	Amount of Credit
		<div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div>

14.	Alternatives to Field Burning B&O Credit [875]	Amount of Credit
		<div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div>

15.	International Services Credit [855]	Amount of Credit
		<div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div>

16.	Other Credits (Examples: Bad Debt, High Technology) attach appropriate documents	Amount of Credit
		<div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div>

17.	Total Credit (Transfer total to page 1, line 22.)	Amount of Credit
		<div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div>



January - February - March 2004 Business & Occupation Activities Deduction Detail

Q1	04
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► **Use Black Ink & Return Original Form**

- **If you have deductions**, you must complete this page and mail it with your tax return.
- We can not approve deductions taken on the Business & Occupation Activities Return that are not itemized on this page.
- Report deductions under the heading that corresponds to your reporting activity.
- Transfer the total deduction amount for each classification from this page to the corresponding line on page 1 of your tax return.

Name: _____ Tax Registration Number

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1. Travel Agent Comm/Tour Operator; Intl Charter Freight Brokers; Stevedoring

	I.D.	Amount																				
Bad Debts	[2801]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																				
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2. Insurance Agents; Insurance Brokers Commission

	I.D.	Amount																				
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3. Royalties; Child Care

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Attach this form to your return and mail to:



State of Washington
Department of Revenue
PO Box 34054
Seattle, WA 98124-1054

4. Wholesaling

	I.D.	Amount																				
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Interstate & Foreign	[0304]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																				
Motor Vehicle Fuel Tax	[0305]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																				
Casual Sales; Accommodation Sales	[0306]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																				
Advances Reimbursements; Returns & Allowances	[0307]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																				
No Local Activity	[0308]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																				
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5. Service & Other Activities

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Gambling; Prize; Cash Pay-Outs	[0410]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																																								
Certain Initiation Fees; Dues; Contributions	[0411]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																																								
Interest on Certain Invest/Loan/Obligations	[0412]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																																								
Artistic/Cultural Activities	[0416]	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																																								
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